

Exhibit B


Caraustar

CUSTOM PACKAGING GROUP

CHICAGO CARTON PLANT
555 N. TRIPP AVENUE
CHICAGO, IL 60624
PHONE (773) 722-0555 FAX (773) 722-3510

PLEASE REMIT NO.

BANK OF AMERICA
CUSTOM PACKAGING GROUP
4874 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

DELPHI AUTOMOTIVE SYSTEMS
DISBURSEMENT ANALYSIS DEP
PO BOX 436040
PONTIAC MI 48343

DELPHI AUTOMOTIVE SYSTEMS
DISBURSEMENT ANALYSIS DEP
PO BOX 436040
PONTIAC MI 4834360

SHIP TO ▶

ST. NO.	SALESMAN	SHIPPED VIA	DATE SHIPPED	TERMS		INVOICE DATE	INVOICE NO.
ITEM CODE	ORDER NO.	CUST. P.O. NO.	REL. NO.	CASES	QUANTITY	PRICE PER M	EXTENDED PRICE
2600506	3868	550011816	19556	16	3,600	226.81	816.52
2600506 MASS AIR FLOW							

TOTAL CASES 16

PRODUCT SALES:
MISC. SALES:

816.52

0.00

Shipped on BOL # 19556
Pick ticket # 19556
Customer Rel # 19556

Chicago Carton Plant
555 North Tripp Ave
Chicago, IL 60624
(773) 722-0555

131615

SOLD TO:

Automotive Component Group
Disbursement Analysis
PO Box 436040
Pontiac, MI 48343-6040

SHIP TO:

Delphi Energy & Engine
4134 Davison Road
605 Indirect Dock #2
Flint, MI 48556

Purchase Order Number: AES33426 001

Job #	Item #	Description	Number of Cases	Quantity Per Case	Total Quantity
3868	2600506	PRD80955	18	200	3,600

2600506 Box Used For Service of Air Meters- Dept 52-05

Number of Pallets

Frank J. Haufeld July 25, 2005
Customer Received Material Description: In Good Condition Date

Frank J. Haufeld July 25, 2005
Warehouse Date

Frank J. Haufeld July 25, 2005
Administration Date

Frank J. Haufeld July 25, 2005
Freight Carrier Date

Caraustar

CUSTOM PACKAGING GROUP

CHICAGO CARTON PLANT
555 N. TRIPP AVENUE
CHICAGO, IL 60624
PHONE (773) 722-0555 FAX (773) 722-3510

DELPHI AUTOMOTIVE SYSTEMS
DISBURSEMENT ANALYSIS DEP
PO BOX 436040
PONTIAC MI 48343

DELPHI AUTOMOTIVE SYSTEMS
DISBURSEMENT ANALYSIS DEP
PO BOX 436040
PONTIAC MI 4834360

SHIP

T. NO.	SALESMAN	SHIPPED VIA	DATE SHIPPED	TERMS		INVOICE DATE	INVOICE NO.
ITEM CODE	ORDER NO.	CUST. P.O. NO.	REL. NO.	CASES	QUANTITY	PRICE PER M	EXTENDED PRICE
2600506	3868	550011816	19562	18	3,600	226.81	816.52
PRD80955	MASS AIR FLOW						

TOTAL CASES

15

PRODUCT SALES:
MISC. SALES

616.52

Shipped on BGL # 19562

Pick ticket # 19362

Customer Ref # 19562

AI PHARRETICAL

*dy l
y 38*

TOTAL AMOUNT ►

816-52

55 North Tripp Ave Pg 5 of 32

Chicago, IL 60624

(773) 722-0555

131638

SOLD TO:

Automotive Component Group
Disbursement Analysis
PO Box 436040
Pontiac, MI 48343-6040

SHIP TO:

Delphi Energy & Engine
2926 Davison Road
Dock 100
Flint, MI 48556

Purchase Order Number: AES33426 001

Job #	Item #	Description	Number of Cases	Quantity Per Case	Total Quantity
3868	2600506	PRD80955	18	200	3,600

Attn: Dennis Morgan Dept 75-03

Number of Pallets

JUL 27 2005

July 27, 2005

Date

Customer Received Material Description In Order Fulfilled

Donna Fehn

July 27, 2005

Date

Warehouse

Danny Marshall

July 27, 2005

Date

Administration

July 27, 2005

Date

Flight Carrier

Rey Hwang

July 27, 2005

Date

Caraustar

CUSTOM PACKAGING GROUP

CHICAGO CARTON PLANT
555 N. TRIPP AVENUE

CHICAGO, IL 60624

PHONE (773) 722-0555 FAX (773) 722-3510

INVOICE

PLEASE REMIT NO.

BANK OF AMERICA

CUSTOM PACKAGING GROUP
4874 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693DELPHI AUTOMOTIVE SYSTEMS
DISBURSEMENT ANALYSIS DEP
PO. BOX 436040
PONTIAC MI 48343DELPHI AUTOMOTIVE SYSTEMS
DISBURSEMENT ANALYSIS DEP
PO. BOX 436040
PONTIAC MI 4834360

SHIP TO

T. NO.	SALESMAN	SHIPPED VIA	DATE SHIPPED	TERMS	INVOICE DATE	INVOICE NO.
08	29		06/30/05	* CREDIT MEMO *	06/30/05	CW131311
ITEM CODE	ORDER NO.	CUST. P.O. NO.	REL. NO.	CASES	PRICE PER M	EXTENDED PRICE
0A049622	3960	550011906	1260	340,000-	8.23	3,136.20-
0A049622	41-932 PROPLAT S-IND					
GLUED INSIDE - CLOSED CROOKED						

TOTAL CASES

PRODUCT SALES:
MISC. SALES:3,136.20-
0.00

Shipped on BOL # 1260

Pick ticket #

Customer Rel #

CJL
7/1

ALPHABETICAL

TOTAL AMOUNT ►

3,136.20-

Caraustar

CUSTOM PACKAGING GROUP

CHICAGO CARTON PLANT

555 N. TRIPP AVENUE

CHICAGO, IL 60624

PHONE (773) 722-0555 FAX (773) 722-3510

PLEASE REMIT NO.

BANK OF AMERICA

CUSTOM PACKAGING GROUP

4874 COLLECTIONS CENTER DRIVE

CHICAGO, IL 60693

DELPHI AUTOMOTIVE SYSTEMS
 DISBURSEMENT ANALYSIS DEP
 PO. BOX 436040
 PONTIAC MI 48343

DELPHI ENRGY & ENG MNMGNT
 2926 DAVISON RD, RCV405
 PLANT 3 810/257-6350
 FLINT MI 48556

 SHIP TO

ST. NO.	SALESMAN	SHIPPED VIA	DATE SHIPPED	TERMS		INVOICE DATE	INVOICE NO.
ITEM CODE	ORDER NO.	CUST. P.O. NO.	REL. NO.	CASES	QUANTITY	PRICE PER M	EXTENDED PRICE
106	29	COMMON CARRIER	07/01/05	NET 30 DAYS		07/01/05	CW131326
11535	3646	550011634	19495	6	24,000	9.23	221.52
#11535	R42TS "S" IND						
11535-3	3646	550011635	19495	5	2,500	35.70	89.25
11535-3	R42TS "S" PACKER 6CT						
11536	3697	550011632	19495	24	96,000	9.23	886.08
11536	R43TS "S" IND						
11536-3	3905	550011633	19495	5	2,500	35.70	89.25
11536-3	R43TS "S" PACKER 6CT						
11536-3	3959	550011633	19495	19	9,500	35.70	339.15
11536-3	R43TS "S" PACKER 6CT						
11539	3475	550011636	19495	12	48,000	9.23	443.04
11539	R43T "S" IND						
11539-3	3474	550011637	19495	12	6,000	35.70	214.20
11539-3	R43T "S" PACKER						
11550	3646	550011639	19495	12	48,000	9.23	443.04
11550	R44LTS "S" IND						
11550-3	3646	550011636	19495	11	5,500	35.70	196.55
11550-3	R44LTS "S" PACKER						
11564	4070	550011640	19495	26	104,000	9.23	959.92
11564	R44T "S" IND						

CONTINUED ON NEXT PAGE

ALPHABETICAL

TOTAL AMOUNT ►


Caraustar
CUSTOM PACKAGING GROUP**CHICAGO CARTON PLANT**

555 N. TRIPP AVENUE

CHICAGO, IL 60624

PHONE (773) 722-0555 FAX (773) 722-3510

PLEASE REMIT NO.**BANK OF AMERICA****CUSTOM PACKAGING GROUP****4874 COLLECTIONS CENTER DRIVE****CHICAGO, IL 60693**

**DELPHI AUTOMOTIVE SYSTEMS
DISBURSEMENT ANALYSIS DEP
PO. BOX 436040
PONTIAC MI 48345**

**DELPHI ENERGY & ENG MNMGNT
2926 DAVISON RD, RCV405
PLANT 3 610/257-6350
FLINT MI 48556**

SHIP TO

ST. NO.	SALESMAN	SHIPPED VIA	DATE SHIPPED	TERMS		INVOICE DATE	INVOICE NO.
ITEM CODE	ORDER NO.	CUST. P.O. NO.	REL. NO.	CASES	QUANTITY	PRICE PER M	EXTENDED PRICE
11569	3648	550011848	19495	4	16,000	9.23	147.66
11569 R45T "S" IND							
11569-S	3646	550011848	19495	4	8,000	35.70	71.40
11569-S R45T "S" PACKER SCT							
11568-S	4071	550011854	19495	24	12,000	35.70	436.40
11568-S R45TS "S" PACKER SCT							
OAO49601	3697	550011967	19495	7	26,000	9.23	256.44
OAO49601	41-906 PROPLAT S-IND						
OAO49602	3698	550011901	19495	7	8,000	35.70	124.90
OAO49602	41-906 PROPLAT S-PKR						
OAO63304	3646	550015476	19495	7	26,000	9.23	256.44
OAO63304	41-950 PRPOPLAT S-IND						
OAO63304	3697	550015476	19495	5	20,000	9.23	184.60
OAO63304	41-950 PRPOPLAT S-IND						
OAO63305	3696	550015311	19495	12	6,000	35.70	214.20
OAO63305	41-950 PRPOPLAT S-PKR						

TOTAL CASES

202

PRODUCT SALES:
MISS. SALES:5,569.91
0.00

Shipped on BOL # 19495
Pick Ticket #
Customer Rel #

**Chicago, IL 60624
(773) 722-0555**

SOLD TO:

Automotive Component Group
Disbursement Analysis
PO Box 436040
Pontiac, MI 48343-6040

SHIP TO

**Delphi Energy & Engine
Plant 3 Receiving Area 405
2926 Davison Road
Flint, MI 48556**

July 1, 200

Number of Pallets

18

Customer **Current** **New** **Former** **Unknown**

Dat

warehouse

July 1, 200

Dat

Implications

July 1, 200

Date

Right Carrier

July 1, 2005

Date _____

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J Green

Caraustar

CUSTOM PACKAGING GROUP

CHICAGO CARTON PLANT
555 N. TRIPP AVENUE
CHICAGO, IL 60624
PHONE (773) 722-0555 FAX (773) 722-3510

PLEASE REMIT NO.

BANK OF AMERICA
CUSTOM PACKAGING GROUP
4874 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

DELPHI AUTOMOTIVE SYSTEMS
DISBURSEMENT ANALYSIS DEP
PO. BOX 436040
PONTIAC MI 48343

DELPHI AUTOMOTIVE SYSTEMS
DISBURSEMENT ANALYSIS DEP
PO. BOX 436040
PONTIAC MI 4834360

SHIP TO ►

ST. NO.	SALESMAN	SHIPPED VIA		DATE SHIPPED	TERMS		INVOICE DATE	INVOICE NO.
ITEM CODE	ORDER NO.	CUST. P.O. NO.	REL. NO.	CASES	QUANTITY	PRICE PER M	EXTENDED PRICE	
11565	3897	550011843	19510	4	16,000	9.23	147.68	
11565 R44TX "S" IND								
11565-3	3265	550011844	19510	2	300	35.70	17.85	
11565-3 R44TX "S" PACKER SCT								
11565-3	3896	550011844	19510	4	2,000	35.70	71.40	
11565-3 R44TX "S" PACKER SCT								
11569	3897	550011846	19510	12	48,000	9.23	443.04	
11569 R45T "S" IND								
11569-3	3959	550011849	19510	12	6,000	35.70	214.20	
11569-3 R45T "S" PACKER SCT								
11570	3897	550011846	19510	12	48,000	9.23	443.04	
11570 R45TSX "S" IND								
11570-3	3898	550011847	19510	12	6,000	35.70	214.20	
11570-3 R45TSX "S" PACKER								
11587	3897	550011853	19510	12	48,000	9.23	443.04	
11587 R44TS "S" IND								
11587-3	3898	550011856	19510	12	6,000	35.70	214.20	
11587-3 R44TS "S" PACKER SCT								
11588-3	4071	550011854	19510	43	21,300	35.70	767.53	
11588-3 R45TS "S" PACKER SCT								

* * ACCOUNT INCLUDED ON NEXT PAGE * *

ALPHABETICAL

TOTAL AMOUNT ►

Caraustar

CUSTOM PACKAGING GROUP

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CHICAGO, IL 60624

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PO. BOX 436040
PONTIAC MI 48343

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DISBURSEMENT ANALYSIS DEP
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PONTIAC MI 4834360

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T. NO.	SALESMAN	SHIPPED VIA	DATE SHIPPED	TERMS		INVOICE DATE	INVOICE NO.
ITEM CODE	ORDER NO.	CUST. P.O. NO.	REL. NO.	CASES	QUANTITY	PRICE PER M	EXTENDED PRICE
08	29	COMMON CARRIER	07/21/05	NET 30 DAYS		07/21/05	CW131550
11593	3904	550011859	19510	13	32,000	9.23	479.96
11593 CR43TS "S" IND							
11593	3905	550011859	19510	36	144,000	9.23	1,329.12
11593 CR43TS "S" IND							
11593-3	3909	550011860	19510	42	31,600	35.70	748.70
11593-3 CR43TS "S" PACKER SGT							
11623	3904	550011845	19510	17	68,000	9.23	627.64
11623 RA6LT56 "S" IND							
11640	3908	550011866	19510	22	88,000	9.23	812.24
11640 41-601 "S" IND							
11640-3	3909	550011869	19510	21	10,800	35.70	374.65
11640-3 41-601 "S" PACKER SGT							
11640-3	4071	550011869	19510	0	2,800	35.70	89.20
11640-3 41-601 "S" PACKER SGT							
11643-3	4071	550011866	19510	11	5,500	35.70	196.30
11643-3 CR43TSM "S" PACKER SGT							
3A049623	3909	550011969	19510	24	12,000	35.70	438.40
3A049623 41-932 PROPLAT S-PKR SGT							
3A049637	4070	550015372	19510	28	112,000	9.23	1,033.76
3A049637 41-946 PROPLAT S-IND							

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CarauStar

CUSTOM PACKAGING GROUP

CHICAGO CARTON PLANT
555 N. TRIPP AVENUE
CHICAGO, IL 60624
PHONE (773) 722-0555 FAX (773) 722-3510

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CUSTOM PACKAGING GROUP
4874 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

DELPHI AUTOMOTIVE SYSTEMS
DISBURSEMENT ANALYSIS DEP
PO. BOX 436040
PONTIAC MI 48343

DELPHI AUTOMOTIVE SYSTEMS
DISBURSEMENT ANALYSIS DEP
PO. BOX 436040
PONTIAC MI 4834360

SHIP TO ►

T. NO.	SALESMAN	SHIPPED VIA		DATE SHIPPED	TERMS		INVOICE DATE	INVOICE NO.
ITEM CODE	ORDER NO.	CUST. P.O. NO.	REL. NO.	CASES	QUANTITY	PRICE PER M	EXTENDED PRICE	
DAD049637	4070	530015372	19010	1	3,000	9.23	32.31	
DAD049637	41-948	PROPLAT 3-IND						
DAD060363	3144	530011910	19010	2	1,000	33.70	33.70	
DAD060363	RF#8	PERF 3-PACKER						
DAD060364	3143	530014931	19010	2	6,000	7.24	43.44	
DAD060364	RF#8	PERF 3-PACKER						

TOTAL CASES 348

PRODUCT SALES: 9,239.32
MISC. SALES: 0.00

Shipped on BOL # 19010
PICK TICKET # 19010
Customer Rel # 19010

OIL 7/22/05

ALPHABETICAL

TOTAL AMOUNT ►

9,239.32

55 North Tripp Ave

Chicago, IL 60624

773) 722-0555

Pg 13 of 32

131550

SOLD TO:

Automotive Component Group
Disbursement Analysis
P O Box 436040
Pontiac, MI 48343-6040

SHIP TO:

Delphi Energy & Engine
Plant 3 Receiving Area 405
2926 Davison Road
Flint, MI 48556

Job #	Item #	Description	P.O. #	Number of Cases	Quantity Per Case	Total Quantity
3897	1156500	1156500	550011843	4	4000	16,000
3269	1156503	1156503	550011844	1	500	500
3898	1156503	1156503	550011844	4	500	2,000
3897	1156900	1156900	550011848	12	4000	48,000
3959	1156903	1156903	550011849	12	500	6,000
3897	1157000	1157000	550011840	12	4000	48,000
3898	1157003	1157003	550011847	12	500	6,000
3897	1158700	1158700	550011855	12	4000	48,000
3898	1158703	1158703	550011856	12	500	6,000
4071	1158803	1158803	550011854	43	500	21,500
3904	1159300	1159300	550011859	13	4000	52,000
3958	1159300	1159300	550011859	36	4000	144,000
3959	1159303	1159303	550011860	42	500	21,000
3904	1162300	1162300	550011845	17	4000	68,000
3958	1164000	1164000	550011868	22	4000	88,000
3959	1164003	1164003	550011869	21	500	10,500
4071	1164003	1164003	550011869	5	500	2,500
4071	1164303	1164303	550011866	11	500	5,500
3959	A049623	0A049623	550011969	24	500	12,000
4070	A049637	0A049637	550015372	28	4000	112,000
4070	A049637	0A049637	550015372	1	3500	3,500
3144	A060363	0A060363	550011930	2	500	1,000
3143	A060364	0A060364	550011931	2	4000	8,000

Number of Pallets

25

July 21, 2005

Date

July 21, 2005

Date

July 21, 2005

Date

July 21, 2005

Date

JUL 21 2005

Customer Received Material Shipped Directly To Final Customer

Warehouse

Administration

Freight Carrier

CarauStar

CUSTOM PACKAGING GROUP

CHICAGO CARTON PLANT
555 N. TRIPP AVENUE
CHICAGO, IL 60624
PHONE (773) 722-0555 FAX (773) 722-3510

PLEASE REMIT NO.

BANK OF AMERICA

CUSTOM PACKAGING GROUP
4874 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

DELPHI AUTOMOTIVE SYSTEMS
DISBURSEMENT ANALYSIS DEP
PO. BOX 436040
PONTIAC MI 48343

DELPHI AUTOMOTIVE SYSTEMS
DISBURSEMENT ANALYSIS DEP
PO. BOX 436040
PONTIAC MI 4834360

SHIP TO ▶

ST. NO.	SALESMAN	SHIPPED VIA	DATE SHIPPED	TERMS		INVOICE DATE	INVOICE NO.
008	29	COMMON CARRIER	07/21/05	NET 30 DAYS		07/21/05	CW131551
ITEM CODE	ORDER NO.	CUST. P.O. NO.	REL. NO.	CASES	QUANTITY	PRICE PER M	EXTENDED PRICE
0A063304	3897	550015476	0	27	108,000	9.23	996.84
0A063304	41-950 PRPOPPLAT S-IND						
0A063305	3898	550015311	0	34	17,000	55.70	936.90
0A063305	41-950 PRPOPPLAT S-PER						

TOTAL CASES

61

PRODUCT SALES:

1,603.74

Shipped on BOL # 0
Pick ticket #
Customer Rel # 19511

MISC. SALES :

0.00

CL 7/22/05

ALPHABETICAL

REV02

TOTAL AMOUNT ▶

1,603.74

**55 North Tripp Ave
Chicago, IL 60624
(773) 722-0555**

SOLD TO:

Automotive Component Group
Disbursement Analysis
PO Box 436040
Pontiac, MI 48343-6040

SHIP TO:

131551

**Delphi Energy & Engine
Plant 3 Receiving Area 405
2926 Davison Road
Flint, MI 48556**

Number of Pallets **25**

Customer Selecting customer organization above in Cloud Connect will

July 21, 2005

Date

() *John C. H. Lee*

July 21, 2005

Date _____

Warehouse

July 21, 2005

Date

Administration

11-21-2005

Digitized by srujanika@gmail.com

John A. Goss

July 21, 2005

Date

JUL 21 2005


CarauStar

CUSTOM PACKAGING GROUP

CHICAGO CARTON PLANT

555 N. TRIPP AVENUE

CHICAGO, IL 60624

PHONE (773) 722-0555 FAX (773) 722-3510

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CHICAGO, IL 60693

**DELPHI AUTOMOTIVE SYSTEMS
DISBURSEMENT ANALYSIS DEF
PO. BOX 436040
PONTIAC MI 48343**

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DISBURSEMENT ANALYSIS DEF
PO. BOX 436040
PONTIAC MI 4834360**

SHIP TO ►

ST. NO.	SALESMAN	SHIPPED VIA	DATE SHIPPED	TERMS		INVOICE DATE	INVOICE NO.
008	29	COMMON CARRIER	07/26/05	NET 30 DAYS		07/26/05	CW131614
ITEM CODE	ORDER NO.	CUST. P.O. NO.	REL. NO.	CASES	QUANTITY	PRICE PER M	EXTENDED PRICE
11537	3697	550011841	19555	8	32,000	9.23	295.36
11537 R42LTS "S" IND							
11557-3	3646	550011842	19555	12	6,000	35.70	214.20
11557-3 R42LTS "S" PACKER SCT							
11606-3	3474	55005648	19555	6	3,000	35.70	107.10
11606-3 R44LTSM "S" PACKER SCT							
11639	3904	550011870	19555	4	16,000	9.23	147.68
11639 R44LTSM6 "S" TND							
0A049622	3938	550011906	19555	24	96,000	9.23	886.08
0A049622 41-932 PROPLAT S-IND							
0A049628	4070	550011909	19555	8	32,000	9.23	295.36
0A049628 41-940 PROPLAT S-IND							
0A049631	3897	550011911	19555	12	48,000	9.23	441.04
0A049631 41-942 PROPLAT S-IND							
0A049632	3896	550011912	19555	12	6,000	35.70	214.20
0A049632 41-942 PROPLAT S-FKR							
0A060372	3938	550011939	19555	2	8,000	9.23	73.64
0A060372 RF#12 PERF S-INDIVIDUAL							

TOTAL CASES

68

PRODUCT SALES:
MISC. SALES:2,676.86
0.00

Shipped on BOL # 19555
Pick ticket # 19555
Customer Rel # 19555

ALPHABETICAL

TOTAL AMOUNT ►

2,676.86

**555 North Tripp Ave
Chicago, IL 60624
(773) 722-0555**

3 Date Exhibit B
07/25/05

Date | Exhibit B

SOLD TO:

**Automotive Component Group
Disbursement Analysis
PO Box 436040
Pontiac, MI 48343-6040**

SHIP TO:

**Delphi Energy & Engine
Plant 3 Receiving Area 405
2926 Davison Road
Flint, MI 48556**

Donna Fisher

July 25, 2005

Number of Pallets

9

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Date _____

July 25, 2005

JUL 25 2005
dJFV

D-12

[Signature]

Data

J. M. Gondwe

Date

INVOICE

Caraustar

CUSTOM PACKAGING GROUP

CHICAGO CARTON PLANT
555 N. TRIPP AVENUE
CHICAGO, IL 60624
PHONE (773) 722-0555 FAX (773) 722-3510

PLEASE REMIT NO.

BANK OF AMERICA
CUSTOM PACKAGING GROUP
4874 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

DELPHI AUTOMOTIVE SYSTEMS
DISBURSEMENT ANALYSIS DEP
PO. BOX 436040
PONTIAC MI 48343

DELPHI AUTOMOTIVE SYSTEMS
DISBURSEMENT ANALYSIS DEP
PO. BOX 436040
PONTIAC MI 4834360

SHIP TO

IT. NO.	SALESMAN	SHIPPED VIA	DATE SHIPPED	TERMS		INVOICE DATE	INVOICE NO.
ITEM CODE	ORDER NO.	CUST. P.O. NO.	REL. NO.	CASES	QUANTITY	PRICE PER M	EXTENDED PRICE
11588	4070	550011853	19559	48	192,000	9.23	1,772.16
11588 R4STS "S" IND							

TOTAL CASES

48

PRODUCT SALES:
MISC. SALES:

1,772.16

0.00

Shipped on BOL # 19559
Pick Ticket # 19559
Customer Rel # 19559

ALPHABETICAL

TOTAL AMOUNT ▶

1,772.16

**555 North Tripp Ave
Chicago, IL 60624
(773) 722-9555**

131L18

SOLD TO:

**Automotive Component Group
Disbursement Analysis
P.O. Box 436040
Pontiac, MI 48343-6040**

SHIP TO:

**Delphi Energy & Engine
Plant 3 Receiving Area 405
2926 Davison Road
Flint, MI 48556**

Donna Fisher

Number of Pallets

2

July 26, 2005

Date

Customer Received Material ~~performed~~ above in Good Condition.

July 26, 2005

Date _____

Warehouse

July 26, 2005

Date _____

Administration

July 26, 2005

Date _____

Freight Carrier

JUL 26 2005

Caraustar

CUSTOM PACKAGING GROUP

CHICAGO CARTON PLANT
555 N. TRIPP AVENUE
CHICAGO, IL 60624

PHONE (773) 722-0555 FAX (773) 722-3510

PLEASE REMIT NO.

BANK OF AMERICA
CUSTOM PACKAGING GROUP
4874 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

DELPHI AUTOMOTIVE SYSTEMS
DISBURSEMENT ANALYSIS DEP
PO. BOX 436040
PONTIAC MI 48343

DELPHI AUTOMOTIVE SYSTEMS
DISBURSEMENT ANALYSIS DEP
PO. BOX 436040
PONTIAC MI 4834360



ST. NO.	SALESMAN	SHIPPED VIA	DATE SHIPPED	TERMS		INVOICE DATE	INVOICE NO.
ITEM CODE	ORDER NO.	CUST. P.O. NO.	REL. NO.	CASES	QUANTITY	PRICE PER M	EXTENDED PRICE
11536	3897	550011B32	19561	7	26,000	9.23	258.44
11536 R43TS "S" IND							
11536-3	3959	550011B33	19561	5	2,500	35.70	89.25
11536-3 R43TS "S" PACKER SCT							
11568	4070	550011B53	19561	16	64,000	9.23	590.72
11568 R43TS "S" IND							
11568-3	4071	550011B54	19561	24	12,000	35.70	428.40
11568-3 R43TS "S" PACKER SCT							
11593	3958	550011B59	19561	24	96,000	9.23	586.08
11593 CR43TS "S" IND							
11593-3	3959	550011B60	19561	48	24,000	35.70	856.80
11593-3 CR43TS "S" PACKER SCT							
11608-3	3474	55005648	19561	10	3,000	35.70	178.50
11608-3 44-41188 "S" PACKER SCT							
11640-3	4071	550011B69	19561	6	4,000	35.70	142.80
11640-3 41-601 "S" PACKER SCT							
DA049592	3648	550011B95	19561	3	12,000	9.23	110.76
DA049592 41-702 PROPLAT S-IND							
DA049592	3897	550011B93	19561	9	36,000	9.23	332.28
DA049592 41-702 PROPLAT S-IND							

CONTINUED ON NEXT PAGE

ALPHABETICAL

TOTAL AMOUNT ►

JG C
7-25-07

Caraustar

CUSTOM PACKAGING GROUP

CHICAGO CARTON PLANT
555 N. TRIPP AVENUE
CHICAGO, IL 60624
PHONE (773) 722-0555 FAX (773) 722-3510

PLEASE REMIT NO.

BANK OF AMERICA
CUSTOM PACKAGING GROUP
4874 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

DELPHI AUTOMOTIVE SYSTEMS
DISBURSEMENT ANALYSIS DEP
PO. BOX 436040
PONTIAC MI 48343

DELPHI AUTOMOTIVE SYSTEMS
DISBURSEMENT ANALYSIS DEP
PO. BOX 436040
PONTIAC MI 4834360

SHIP TO

ST. NO.	SALESMAN	SHIPPED VIA	DATE SHIPPED	TERMS		INVOICE DATE	INVOICE NO.
ITEM CODE	ORDER NO.	CUST. P.O. NO.	REL. NO.	CASES	QUANTITY	PRICE PER M	EXTENDED PRICE
DA049593	3646	550011896	19561	5	2,500	35.70	89.25
DA049593	41-902 PROPLAT S-PKR SCT						
DA049593	3696	550011896	19561	7	3,500	35.70	124.95
DA049593	41-902 PROPLAT S-PKR SCT						
DA049622	3958	550011906	19561	48	192,000	9.23	1,772.16
DA049622	41-932 PROPLAT S-IND						
DA049623	3959	550011969	19561	48	24,000	35.70	856.80
DA049623	41-932 PROPLAT S-PKR SCT						
DA049628	4070	550011909	19561	16	64,000	9.23	590.72
DA049628	41-940 PROPLAT S-IND						
DA060360	1761	550011937	19561	4	16,000	9.23	147.68
DA060360	RF #6 PERF S-IND						

TOTAL CASES

282

PRODUCT SALES:
MISC. SALES :

7,455.59

0.00

Shipped on BOL # 19561
Pick ticket # 19561
Customer Rel # 19561

ALPHABETICAL

7-28-17

TOTAL AMOUNT ►

7,455.59

Chicago, IL 60624

Chicago, IL 60624

Chicago, IL 60624

(773) 722-0555

(173) 722-0535

131637

SOLD TO:

**Automotive Component Group
Disbursement Analysis
P.O. Box 436040
Pontiac, MI 48343-6040**

SHIP TO:

**Delphi Energy & Engine
Plant 3 Receiving Area 405
2926 Davison Road
Flint, MI 48556**

~~301 252005~~

Donna Fisher

July 27, 2005

Number of Pallets

15

Date

July 27, 2005

Date _____

Warehouse

July 27,

administration

July 27, 2005

ANSWER

July 27, 2005

Date

CarauStar

CUSTOM PACKAGING GROUP

CHICAGO CARTON PLANT
555 N. TRIPP AVENUE
CHICAGO, IL 60624
PHONE (773) 722-0555 FAX (773) 722-3510

Pg 23 of 32

PLEASE REMIT NO.

BANK OF AMERICA
CUSTOM PACKAGING GROUP
4874 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

DELPHI AUTOMOTIVE SYSTEMS
DISBURSEMENT ANALYSIS DEP
PO. BOX 436040
PONTIAC MI 48343

DELPHI AUTOMOTIVE SYSTEMS
DISBURSEMENT ANALYSIS DEP
PO. BOX 436040
PONTIAC MI 4834360

SHIP TO ►

ST. NO.	SALESMAN	SHIPPED VIA	DATE SHIPPED	TERMS		INVOICE DATE	INVOICE NO.
ITEM CODE	ORDER NO.	CUST. P.O. NO.	REL. NO.	CASES	QUANTITY	PRICE PER M	EXTENDED PRICE
11582	4070	CRANE	19615	15	60,000	9.23	553.60
11582 R44LT86	"S" IND						
11588	4070	550011853	19615	16	64,000	9.23	590.72
11588 R43TS	"S" IND						
11588-3	4071	550011854	19615	12	6,000	35.70	214.20
11588-3 R43TS	"S" PACKER BCT						
11593	3958	550011859	19615	21	84,000	9.23	775.32
11593 CR43TS	"S" IND						
11593-3	3959	550011860	19615	46	24,000	35.70	866.80
11593-3 CR43TS	"S" PACKER BCT						
11608	4070	550011850	19615	24	96,000	9.23	886.08
11608 R44LTSM	"S" IND						
11608-3	3474	55005648	19615	6	3,000	35.70	107.10
11608-3 R44LTSM	"S" PACKER BCT						
JAD49622	3958	550011906	19615	5	20,000	9.23	184.60
JAD49622 41-932 PROPLAT	S-IND						
JAD49622	4070	550011906	19615	43	172,000	9.23	1,587.56
JAD49622 41-932 PROPLAT	S-IND						
JAD49623	3959	550011969	19615	46	24,000	35.70	856.80
JAD49623 41-932 PROPLAT	S-PKR BCT						

CONTINUED ON NEXT PAGE

ALPHABETICAL

JL
8-3-3

TOTAL AMOUNT ►

Caraustar

CUSTOM PACKAGING GROUP

CHICAGO CARTON PLANT
555 N. TRIPP AVENUE
CHICAGO, IL 60624
PHONE (773) 722-0555 FAX (773) 722-3510

PLEASE REMIT TO:

BANK OF AMERICA

CUSTOM PACKAGING GROUP

4874 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

DELPHI AUTOMOTIVE SYSTEMS
DISBURSEMENT ANALYSIS DEP
PO. BOX 436040
PONTIAC MI 48343

DELPHI AUTOMOTIVE SYSTEMS
DISBURSEMENT ANALYSIS DEP
PO. BOX 436040
PONTIAC MI 4834360

SHIP TO ►

T. NO.	SALESMAN	SHIPPED VIA	DATE SHIPPED	TERMS		INVOICE DATE	INVOICE NO.
08	29		08/02/05	NET 30 DAYS		08/02/05	CW131733
ITEM CODE	ORDER NO.	CUST. P.O. NO.	REL. NO.	CASES	QUANTITY	PRICE PER M	EXTENDED PRICE

TOTAL CASES

236

PRODUCT SALES:
MISC. SALES:6,612.98
0.00

Shipped on BOL # 19615
Pick ticket # 19615
Customer Rel # 19615

ALPHABETICAL

TOTAL AMOUNT ►

6,612.98

Caraustar Custom Packaging Group Pg 25 of 32 **Packing Slip Number:** **Date:**

**Chicago Carton Plant
555 North Tripp Ave
Chicago, IL 60624
(773) 722-0555**

Date 08/01/05

SOLD TO:

**Automotive Component Group
Disbursement Analysis
PO Box 436040
Pontiac, MI 48343-6040**

SHIP TO:

**Delphi Energy & Engine
Plant 3 Receiving Area 405
2926 Davison Road
Flint, MI 48556**

August 1, 2005

Number of Pallets

11

Customer **Material Description** Above In Good Condition

Date

August 1, 2005

Warehouse

Date _____

August 1, 2005

Administration

Date

Freight Carrier

Date

RECEIVED
AUG 2 2005
BY: J Green

Caraustar

CUSTOM PACKAGING GROUP

CHICAGO CARTON PLANT
555 N. TRIPP AVENUE
CHICAGO, IL 60624
PHONE (773) 722-0555 FAX (773) 722-3510

Pg 26 of 32

PLEASE REMIT NO.

BANK OF AMERICA
CUSTOM PACKAGING GROUP
4874 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

DELPHI AUTOMOTIVE SYSTEMS
DISBURSEMENT ANALYSIS DEP
PO. BOX 436040
PONTIAC MI 48343

DELPHI AUTOMOTIVE SYSTEMS
DISBURSEMENT ANALYSIS DEP
PO. BOX 436040
PONTIAC MI 4834360

SHIP TO ►

JST. NO.	SALESMAN	SHIPPED VIA	DATE SHIPPED	TERMS		INVOICE DATE	INVOICE NO.
ITEM CODE	ORDER NO.	CUST. P.O. NO.	REL. NO.	CASES	QUANTITY	PRICE PER M	EXTENDED PRICE
11587	3897	550011855	19638	12	48,000	9.23	443.04
11587 R44TS "S" IND							
11587-3	3898	550011856	19638	10	5,000	35.70	178.50
11587-3 R44TS "S" PACKER BCT							
11593	3958	550011859	19638	48	192,000	9.23	1,772.16
11593 CR43TS "S" IND							
11593-3	3959	550011860	19638	48	24,000	35.70	856.80
11593-3 CR43TS "S" PACKER BCT							
11640	4070	550011868	19638	24	96,000	9.23	886.08
11640 41-601 "S" IND							
11640-3	4071	550011869	19638	12	6,000	35.70	214.20
11640-3 41-601 "S" PACKER BCT							
DA060373	3959	550011940	19638	8	4,000	35.70	142.80
DA060373 RF#14 PERF S-PACKER							
DA060374	3958	550011941	19638	8	32,000	9.23	295.36
DA060374 RF#14 PERF S-INDIVIDUAL							

TOTAL CASES 170

PRODUCT SALES:
MISC. SALES :4,788.94
0.00

Shipped on BOL # 19638
Pick Ticket # 19638
Customer Rel # 19638

Caraustar

CUSTOM PACKAGING GROUP

CHICAGO CARTON PLANT
555 N. TRIPP AVENUE
CHICAGO, IL 60624
PHONE (773) 722-0555 FAX (773) 722-3510

PLEASE REMIT NO.
BANK OF AMERICA
CUSTOM PACKAGING GROUP
4874 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

DELPHI AUTOMOTIVE SYSTEMS
DISBURSEMENT ANALYSIS DEP
PO. BOX 436040
PONTIAC MI 48343

DELPHI ENRGY & ENG MNMGNT
2926 DAVISON RD, RCV405
PLANT 3 810/257-6350
FLINT MI 48556

SHIP TO ►

JST. NO.	SALESMAN	SHIPPED VIA	DATE SHIPPED	TERMS		INVOICE DATE	INVOICE NO.
ITEM CODE	ORDER NO.	CUST. P.O. NO.	REL. NO.	CASES	QUANTITY	PRICE PER M	EXTENDED PRICE
11536	4233	55001832	48385	24	96,000	9.23	886.08
11536 R43TS "S" IND							
11536-3	4230	550011833	48385	48	24,000	35.70	856.80
11536-3 R43TS "S" PACKER ACT							
11588	4233	550011853	48385	33	132,000	9.23	1,218.36
11588 R45TS "S" IND							
DA049601	4233	550011967	48385	5	20,000	9.23	184.60
DA049601	41-906 PROPLAT S-IND						
DA049602	4230	550011901	48385	25	12,500	35.70	446.25
DA049602	41-906 PROPLAT S-PKR						

TOTAL CASES 135

PRODUCT SALES: 3,592.09
MISC. SALES: 0.00

Shipped on BOL # 48385
Pick ticket # 61604
Customer Rel #

ACCOUNTING/NUMERICAL

8/10/05

TOTAL AMOUNT ►

3,592.09

Caraustar

CUSTOM PACKAGING GROUP
CHICAGO CARTON PLANT
555 N. TRIPP AVENUE
CHICAGO, IL 60624
PHONE (773) 722-0555 FAX (773) 722-3510

PLEASE REMIT NO.

BANK OF AMERICA
CUSTOM PACKAGING GROUP
4874 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

DELPHI AUTOMOTIVE SYSTEMS
DISBURSEMENT ANALYSIS DEPT
PO. BOX 436040
PONTIAC MI 48343

DELPHI AUTOMOTIVE SYSTEMS
DISBURSEMENT ANALYSIS DEP
PO. BOX 436040
PONTIAC MI 4834360

SHIP TO

Rebelled
about two
days ago

TOTAL CASES	4	PRODUCT SALES:	71.40
, BGL # 19647		MISG. SALES :	0.00
et # 19647			
tel # 19647			

Shipped on BGL # 19647
Pick ticket # 19647
Customer Rel # 19647

ALPHABETICAL

TOTAL AMOUNT ►

71.40

IEV02

Caraustar

CUSTOM PACKAGING GROUP

CHICAGO CARTON PLANT
555 N. TRIPP AVENUE
CHICAGO, IL 60624

PHONE (773) 722-0555 FAX (773) 722-3510

PLEASE REMIT NO.

BANK OF AMERICA
CUSTOM PACKAGING GROUP
4874 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

DELPHI AUTOMOTIVE SYSTEMS
DISBURSEMENT ANALYSIS DEP
PO. BOX 436040
PONTIAC MI 48343

DELPHI AUTOMOTIVE SYSTEMS
DISBURSEMENT ANALYSIS DEP
PO. BOX 436040
PONTIAC MI 4834360

SHIP TO ►

NO.	SALESMAN	SHIPPED VIA	DATE SHIPPED	TERMS		INVOICE DATE	INVOICE NO.
ITEM CODE	ORDER NO.	CUST. P.O. NO.	REL. NO.	CASES	QUANTITY	PRICE PER M	EXTENDED PRICE
AD49686	4071	CRANE	19647	4	2,000-	35.70	71.40-
AD49686	BLANK PROPLAT S-PKRS						
TOTAL CASES			4	PRODUCT SALES: MISC. SALES :		71.40- 0.00	
Shipped on BOL # 19647 Pick Ticket # 19647 Customer Rel # 19647							

ALPHABETICAL

dyl
8-25

TOTAL AMOUNT ▶

71.40-

CarauStar

Pg 31 of 32

CUSTOM PACKAGING GROUP

CHICAGO CARTON PLANT
555 N. TRIPP AVENUE
CHICAGO, IL 60624
PHONE (773) 722-0555 FAX (773) 722-3510

PLEASE REMIT NO.

BANK OF AMERICA
CUSTOM PACKAGING GROUP
4874 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

DELPHI AUTOMOTIVE SYSTEMS
DISBURSEMENT ANALYSIS DEP
PO. BOX 436040
PONTIAC MI 48343

DELPHI ENERGY & ENG MNGMNT
2926 DAVISON RD, RCV405
PLANT 3 810/257-6350
FLINT MI 48556

**SHIP
TO**

ST. NO.	SALESMAN	SHIPPED VIA	DATE SHIPPED	TERMS		INVOICE DATE	INVOICE NO.
ITEM CODE	ORDER NO.	CUST. P.O. NO.	REL. NO.	CASES	QUANTITY	PRICE PER M	EXTENDED PRICE
11588-3	4230	550011654	48399	10	5,000	35.70	178.50
11588-3	R45TS "S"	PACKER BCT					

TOTAL CASES

10

PRODUCT SALES:

178.50

0.00

Shipped on BOL # 48399
 Pick ticket # 61622
 Customer Rel #

MISC. SALES :

REV02

ALPHABETICAL

8/12/07

TOTAL AMOUNT ►

178.50

Ship Date: 08/11/05

Page: 1

Bill of Lading No.: **48399

Pick ticket No. : 61622

CLASS - FOLDING CARTONS KDF NOT CORR.

NOTICE: Any DISCREPANCY or SHORTAGE Claims
MUST be reported to us within 24 hrs

131860

Ship to:

DELPHI ENRGY & ENG MNMGNT
2926 DAVISON RD, RCV405
PLANT 3 810/257-6350
FLINT MI 48556

Shipper:

Caraustar Chicago Carton
555 North Tripp Avenue
Chicago IL 60624

Frt: COLLECT Ship Via:CUST PICK UP
del.8-11-05 call for dock appt.

Cust PO	Rel #	Our ----- Shipped -----		
Product Description	Item ID	Order Pallet Cases Packed	Quantity	Weight
550011854	11588-3	4230	1 10 € 500	5,000 180
11588-3 R45TS "S" PACKER 8CT				
Item Totals:		✓ 1	5,000	180

Pallet weight	54
Pallets shipped :	1 SHIPMENT TOTAL: 10 5,000 180
Pallets received:	
Received by :	I have received this load with all contents dry and in good condition.
Shipping clerk:	Driver : <i>[Signature]</i>

CK
8/12/05